707, S.G. Highway, Mumbai - 400015 PAN:AAACM3456J				GSTIN:24AAACM3456J1Z4	
Bill To			INVOICE		
Name Address City state Contact no Email address	Ramesh Verma 67, MG Road, Mumbai MUMBAI 080-12345678 ramesh.verma@gmail.com		INVOICE NUMBER 8423 INVOICE DATE 21 May 2023		
SL.	Description	Qty.	Unit Price	AMT	
1	Nutty Gritties Nuts Assorted premium nuts	15	800	12000	
2	Yogabar Granola Healthy granola with nuts and dried fruits	10	200	2000	
3	Everest Garam Masala Blend of ground spices	8	500	4000	
4	Act II Popcorn Instant microwave popcorn	2	50	100	
TOTAL				18100	
		Subtotal CGST@6% SGST@6%		18100 1086 1086	
		Total		20272	

Thank you for your business!